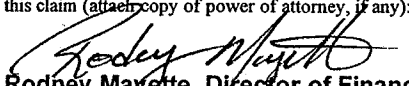


EXHIBIT “A”

United States Bankruptcy Court - Southern District of New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems, LLC	Case Number 05-44640	This Space is for Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Marquardt Switches, Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Marquardt Switches, Inc. 2711 Route 20 E. Attn: Rodney Mayette Cazenovia, NY 13035		
Telephone number: (315) 655-8050		
Last 4 digits of account or other number by which creditor identifies debtor:	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ </div> <div style="width: 50%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div> </div> </div>		
2. Date debt was incurred: <u>9/1/05 - 10/7/05</u>	3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed. <small>See reverse side for important explanations.</small>		
Unsecured Nonpriority Claim \$ <u>89,372.32</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.	Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in the secured claim, if any: \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim:	<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
5. Total Amount of Claim at Time Case Filed: \$ <u>89,372.32</u> <div style="display: flex; justify-content: space-between; font-size: small;"> (unsecured) (secured) (priority) 89,372.32 (Total) </div> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		This Space is for Court Use Only
Date July 27, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Rodney Mayette, Director of Finance	

**DELPHI AUTOMOTIVE SYSTEMS
OUTSTANDING INVOICES THRU 10/8/05
AS OF 10/12/05**

Statement of ALL open Invoices combined with Payment Status Request for Past Due Invoices										Dated			
Terms, Customer Name, No.	Alpha / Inv Date	Invoice No.	Outstanding Balance	Within Terms Amt	1-29 Days	30-59 Days	60-89 Days	90-119 Days	Over 120 Days				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/1/2005	146599	3,374.00	3,374.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/2/2005	146614	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/6/2005	90205	-72.03	-72.03	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/6/2005	146642	5,833.00	5,833.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/7/2005	146677	161.25	161.25	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/8/2005	146707	915.00	915	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/8/2005	146708	271.95	271.95	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/9/2005	90805	-553.00	-553	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/9/2005	146777	5,490.00	5,490.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/12/2005	146809	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/13/2005	146836	5,061.00	5,061.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/14/2005	146905	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00				

**DELPHI AUTOMOTIVE SYSTEMS
OUTSTANDING INVOICES THRU 10/8/05
AS OF 10/12/05**

060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/15/2005	146952	3,374.00	3,374.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/16/2005	146973	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/19/2005	146997	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/20/2005	147029	1,830.00	1,830.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/21/2005	147108	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/22/2005	147166	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/23/2005	147195	4,289.00	4,289.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/26/2005	147264	2,602.00	2,602.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/27/2005	147285	4,289.00	4,289.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/28/2005	147327	5,204.00	5,204.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/29/2005	147369	2,602.00	2,602.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	9/30/2005	147384	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/3/2005	147403	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00

DELPHI AUTOMOTIVE SYSTEMS
OUTSTANDING INVOICES THRU 10/8/05
AS OF 10/12/05

060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/4/2005	147428	1,830.00	1,830.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/4/2005	147429	343.75	343.75	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/4/2005	147430	323.40	323.40	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/5/2005	147460	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/6/2005	147494	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
060 DELPHI AUTOMOTIVE SYSTEMS 01702000	10/7/2005	147553	3,517.00	3,517.00	0,000.00	0,000.00	0,000.00	0,000.00	0,000.00
Sum:			89,372.32	89,372.32	0.00	0.00	0.00	0.00	0.00